

Prado 146

Tue Dec 26 11:53:42 2006

UNITED STATES DISTRICT COURT

SCRANTON, PA

Receipt No. 333 82124
Cashier rich

19.35

Jeffree McKenzie

1: GO-CV-2159

Prsley/LQ

PA DEPT. OF CORRECTIONS
 BUREAU OF COMPUTER SERVICES
 REMOTE PRINT TIME 10:19

INMATE ACCOUNTS SYSTEM
 PARTIAL ACCOUNT LISTING
 FROM PURGE FILE

RUN IAS365
 DATE 12/21/2000
 PAGE 1

INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
DN6325	MCKINZIE	JEFFRIE		63.13

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
9007	07-03-2000	34 RADIO/TV		
		CABLE TV SERVICE	- 6.00	57.13
2053	07-05-2000	13 PERSONAL GIFT FROM MCDONALD	(164703) 20.00	77.13
8188	07-06-2000	32 HUN COMMISSARY FOR 7/06/2000	- 21.33	55.80
2115	07-14-2000	38 INSIDE PURCHASES XEROX COPIES - JULY 8, 2000	- .40	55.40
2117	07-14-2000	10 MAINTENANCE PAYROLL JUNE 2000	42.00	97.40
2118	07-14-2000	10 MAINTENANCE PAYROLL CLOSEOUT WAGES - JULY	9.60	107.00
2118	07-14-2000	14 MISCELLANEOUS CLOSEOUT WAGES - JULY	9.90	116.90
0	07-14-2000	82 TRANSFER OUT HUNTINGDON		
0	07-14-2000	81 TRANSFER IN HUNTINGDON		
2118	07-14-2000	85 ADJUST RECEIPT 14 PAYROLL POSTED TWICE	- 9.90	107.00
0	07-14-2000	82 TRANSFER OUT HUNTINGDON		
0	07-14-2000	81 TRANSFER IN WAYNESBURG		
5735	07-19-2000	13 PERSONAL GIFT FROM MCDONALD, KATHRYN	E653349 20.00	127.00
8202	07-20-2000	32 WAY COMMISSARY FOR 7/20/2000	- 32.65	94.35
5740	07-21-2000	13 PERSONAL GIFT FROM MDCONALD, K.	E653377 40.00	134.35
8206	07-24-2000	32 WAY COMMISSARY FOR 7/24/2000	- 11.28	123.07
5752	07-25-2000	41 MEDICAL MEDICAL CO PAY	- 2.00	121.07
5756	07-26-2000	38 INSIDE PURCHASES PHOTO COPY SERVICE	- .40	120.67
8214	08-01-2000	32 WAY COMMISSARY FOR 8/01/2000	- 26.38	94.29
5771	08-02-2000	37 POSTAGE	- .81	93.48
5780	08-07-2000	10 MAINTENANCE PAYROLL JULY WAGES	10.64	104.12
5781	08-07-2000	13 PERSONAL GIFT FROM MCDONALD, KATHY	E668213 20.00	124.12

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INMATE NUMBER	NAME LAST	FIRST	MI
DN6325	MCKINZIE	JEFFRIE	

BATCH #	DATE MO	TRANSACTION DESCRIPTION	TRANSACTION BALANCE AFTER		
			AMOUNT	TRANSACTION	
5783	08-07-2000	37 POSTAGE	-.67	123.45	
5783	08-07-2000	38 INSIDE PURCHASES PHOTO COPY SERVICE	-1.70	121.75	
8221	08-08-2000	32 WAY COMMISSARY FOR 8/08/2000	-10.68	111.07	
8221	08-08-2000	32 WAY COMMISSARY FOR 8/08/2000	-1.06	110.01	
5784	08-09-2000	37 POSTAGE	-.99	109.02	
5788	08-09-2000	31 OUTSIDE PURCHASES ACCESS CATALOG	-19.99	89.03	
9008	08-10-2000	34 RADIO/TV CABLE TV SERVICE	-14.63	74.40	
5807	08-15-2000	13 PERSONAL GIFT FROM ARWOOD, CHRISTINE	E673794	20.00	94.40
8228	08-15-2000	32 WAY COMMISSARY FOR 8/15/2000	-16.21	78.19	
5822	08-17-2000	38 INSIDE PURCHASES PHOTOCOPIES	-.60	77.59	
5833	08-22-2000	37 POSTAGE	-.27	77.32	
5838	08-22-2000	14 MISCELLANEOUS ACCESS RET. CHECK	E675292	19.99	97.31
8235	08-22-2000	32 WAY COMMISSARY FOR 8/22/2000	—	-11.06	86.25
5852	08-28-2000	13 PERSONAL GIFT FROM MCKINZIE, JEFFRIE SR	E676557	50.00	136.25
5858	08-29-2000	37 POSTAGE	-.77	135.48	
8242	08-29-2000	32 WAY COMMISSARY FOR 8/29/2000	-8.58	126.90	
5862	08-31-2000	13 PERSONAL GIFT FROM MCDONALD, KATHY	E680503	70.00	196.90
8250	09-06-2000	32 WAY COMMISSARY FOR 9/06/2000	-16.49	180.41	
5883	09-08-2000	10 MAINTENANCE PAYROLL AUGUST WAGES	15.96	196.37	
5892	09-12-2000	31 OUTSIDE PURCHASES WAYNESBURG COLLEGE TUITION	-100.00	96.37	
8256	09-12-2000	32 WAY COMMISSARY FOR 9/12/2000	-5.54	90.83	
9009	09-14-2000	34 RADIO/TV CABLE TV SERVICE	-14.63	76.20	

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INMATE	NAME
NUMBER	LAST
DN6325	MCKINZIE
	FIRST MI
	JEFFRIE

BATCH #	DATE MO	YEAR	TRANSACTION DESCRIPTION	TRANSACTION BALANCE AFTER	
				AMOUNT	TRANSACTION
5901	09-15-2000	13	PERSONAL GIFT FROM MCDONALD, KATHY	E720538 20.00	96.20
8263	09-19-2000	32	WAY COMMISSARY FOR 9/19/2000	-16.03	80.17
5917	09-20-2000	37	POSTAGE	-.27	79.90
8270	09-26-2000	32	WAY COMMISSARY FOR 9/26/2000	-16.47	63.43
BALANCE AFTER THESE TRANSACTIONS----->					63.43

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DN6325	MCKINZIE	JEFFRIE		63.43

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	AMOUNT	TRANSACTION BALANCE AFTER TRANSACTION
8277	10-03-2000	32 WAY COMMISSARY FOR 10/03/2000	-12.74	50.69
5960	10-06-2000	10 MAINTENANCE PAYROLL SEPTEMBER WAGES	31.81	82.50
5964	10-06-2000	44 ORGANIZATIONAL RUNATHON PLEDGE	-2.00	80.50
5973	10-11-2000	13 PERSONAL GIFT FROM MCDONALD, KATY	E729717 50.00	130.50
8285	10-11-2000	32 WAY COMMISSARY FOR 10/11/2000	-6.76	123.74
9010	10-12-2000	34 RADIO/TV CABLE TV SERVICE	-14.63	109.11
5993	10-17-2000	13 PERSONAL GIFT FROM DONALD, KATLYN	E733336 30.00	139.11
8292	10-18-2000	32 WAY COMMISSARY FOR 10/18/2000	-16.70	122.41
5999	10-19-2000	37 POSTAGE	.67	121.74
5999	10-19-2000	37 POSTAGE	.27	121.47
8298	10-24-2000	32 WAY COMMISSARY FOR 10/24/2000	-10.35	111.12
8305	10-31-2000	32 WAY COMMISSARY FOR 10/31/2000	-11.76	99.36
6050	11-07-2000	10 MAINTENANCE PAYROLL OCTOBER WAGES	17.58	116.94
8312	11-07-2000	32 WAY COMMISSARY FOR 11/07/2000	.94	103.00
6053	11-08-2000	38 INSIDE PURCHASES PHOTO COPY SERVICE	-.70	102.30
9011	11-09-2000	34 RADIO/TV CABLE TV SERVICE	-14.63	87.67
6065	11-14-2000	37 POSTAGE	.27	87.40
8319	11-14-2000	32 WAY COMMISSARY FOR 11/14/2000	-13.06	74.34
6089	11-20-2000	13 PERSONAL GIFT FROM MCDONALD, K.	E800447 20.00	94.34
8326	11-21-2000	32 WAY COMMISSARY FOR 11/21/2000	-26.17	68.17
6104	11-27-2000	38 INSIDE PURCHASES PHOTO COPY SERVICE	-1.00	67.17
8333	11-28-2000	32 WAY COMMISSARY FOR 11/28/2000	-16.88	50.29

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INMATE	NAME
NUMBER	LAST
DN6325	MCKINZIE

FIRST	MI
JEFFRIE	

BATCH #	DATE MO	TRANSACTION DESCRIPTION	TRANSACTION BALANCE AFTER AMOUNT TRANSACTION	
6124	12-04-2000	37 POSTAGE	- 3.20	47.09
8340	12-05-2000	32 WAY COMMISSARY FOR 12/05/2000	-15.36	31.73
6133	12-06-2000	13 PERSONAL GIFT FROM MCDONALD, KATHY	E809492	20.00
6134	12-06-2000	10 MAINTENANCE PAYROLL NOVEMBER WAGES	34.63	86.36
8349	12-14-2000	32 WAY COMMISSARY FOR 12/14/2000	-15.52	70.84
9012	12-14-2000	34 RADIO/TV CABLE TV SERVICE	-15.36	55.48
6179	12-19-2000	38 INSIDE PURCHASES PHOTOCOPY SERVICE	-1.50	53.98
6179	12-19-2000	38 INSIDE PURCHASES PHOTOCOPY SERVICE	-1.60	52.38
6187	12-21-2000	38 INSIDE PURCHASES PHOTOCOPY SERVICE	-.50	51.88
BALANCE AFTER THESE TRANSACTIONS----->				51.88

ACCOUNTING DEPARTMENT
SCI-WAYNESBURG
373 PRISON ROAD
WAYNESBURG, PA 15370

Cynthia Eberard
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Av. monthly deposits = \$90.37 X 20% = 18.07

Av. monthly balance = \$96.77 X 20% = **(19.35)** = Actual
Print
Attached